

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 7FCI-L3-030084-B -- REFRESH #9
7. FOR SOLICITATION INFORMATION CALL: a. NAME Teresa Hill		b. TELEPHONE NUMBER (No collect calls) 817-574-2451	6. SOLICITATION ISSUE DATE Orig: 03/14/2003 Ref: 01/15/2008
9. ISSUED BY GREATER SW ACQ CTR 819 TAYLOR STREET, 7A37 FORT WORTH, TX - 76102.		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO CODE	16. ADMINISTERED BY See block 9.	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR CODE Convergent Technologies, LLC 1651 Wilkening Road Schaumburg, IL 60173-5323	18a. PAYMENT WILL BE MADE BY CODE Ordering Agency		
TELEPHONE NO. 847.620.5000		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT
	See Part I. of the Solicitation.		
			23. UNIT PRICE
			24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (4) V.P. + G.M.	30c. DATE SIGNED 5-28-08	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Convergent Technologies, LLC.'s offer dated 5/28/2008 with revisions dated 1/27/10, 1/29/10, 12/11/09, 12/22/09 and 7/11/08 and Final Proposal Revision dated 2/9/10 submitted in response to standing Solicitation Number 7FCI-L3-03-0084-B, Schedule 084 – Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response, FSC Group 84, Law Enforcement and Security Equipment, are hereby accepted by the Government for contract award on Special Item Numbers 246-23, 246-35-1,-2,-3,-4, 246-36, 246-42, 246-50, 246-51, 246-52, 246-60-1,-2,-3 for the period from February 19, 2010 - February 18, 2015.

Convergent Technologies' Individual Small Business Subcontracting Plan, dated 2/8/10, for the period of 2/19/10 through 2/18/15, in accordance with Clause 52.219-9, Small Business Subcontracting Plan, is hereby incorporated into this contract.

The following Convergent Technologies, LLC Price List is accepted as the basis of award, and has been annotated to reflect Special Item Number (SIN) applicability for each item:

- (b) (4)
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Most Favored Customer: Award is based upon discounts granted to Convergent Technologies, LLC's MFC, identified as Products: (b) (4)

The award is predicated upon the above-listed most favored customer; therefore, it is that customer upon which the Price Reduction Clause, 552-238-75, will be activated. The Economic Price Adjustment Clause, 552-216-70, applies to all items awarded herein.

The following price/discount relationship is hereby accepted for this award: Convergent Technologies, LLC's price/discount relationship with the Government and with the Most Favored Customer, identified as (b) (4) shall remain, throughout the contract period, no less favorable to the Government than at the conclusions of negotiations, that is as follows:

Convergent Technologies' price discount relationship between the Government and the Most Favored Customer, identified as (b) (4) shall remain throughout the contract period, no less favorable to the Government than at the conclusion of negotiations. That is, the Government's basic discount will never be less than (b) (4) and (b) (4) and will always be at least (b) (4) better than the MFC's basic discount of (b) (4) and (b) (4) better than the MFC's basic discount of (b) (4)

In accordance with Clause 552.238-74, Industrial Funding Fee And Sales Reporting, the industrial funding fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship. The contractor shall add the prevailing IFF to the net GSA price (price after negotiated discounts are deducted). The current IFF rate is 0.75%

The contract will be administered by the address shown in Block 9 of Page 1 except for the Industrial Funding Fee, and 72A-Report of Sales. This function is delegated and will be administered by:

General Services Administration
Federal Acquisition Service
Contract Management Division (4FX)
Peachtree Summit Federal Building
401 West Peachtree Street, N.W.
Atlanta, GA 30365-2550

This award consummates the contract, which consists of the following documents:

- (a) The Government's solicitation
- (b) Convergint Technologies, LLC's offer
- (c) This award/contract

Pages 1C through 1E of this award reflect terms and conditions accepted at the time of award. As required in Clause I-FSS-600, Contract Price Lists, the information listed on pages 1C through 1E must also appear on the Cover Page Notices required by the clause

(b) (6)

BRENDA MCCALL
CONTRACTING OFFICER - UNITED STATES OF AMERICA

2/18/10

DATE